



# Division of Juvenile Parole Board

## Counting Rules for Governance Period January - June 2013

### Budget Allotment

### Administration

**11 Allotment** This represents the monthly net total taken from the CDCR BI Budget Report in BIS.

Note: This data is calculated as a Fiscal Year-to-Date (FYTD) total, and represents the last month's Budget Allotment plus any additional Budget Allotments that may be received during the reporting month. Surpluses are indicated as a positive number and deficits are indicated as a negative number.

**SAP**

**12 Surplus/Deficit** This represents the monthly net total taken from the CDCR BI Budget Report in BIS.

Note: This data is calculated as the Budget Allotment minus (YTD Actuals + Encumbrances). Surpluses are indicated as a positive number and deficits are indicated as a negative number.

**SAP**

### Accounting

**14 Travel Expenditures** Enter the dollar amount of travel expenditures incurred for the reporting period.

**SAP**

### Personnel

**16 Budgeted Positions** Data is received the first week of the month for the previous month's data.

**MIRS**

**17 Filled Budgeted Positions** Data is received the first week of the month for the previous month's data.

**MIRS**

**18 920 Blanket** Data is received the first week of the month for the previous month's data. The staff in the 920 Blanket are included in the total number of staff for vacancy reporting purposes. 920 Blanket refers to those staff on Long Term Sick status.

**MIRS**

**19 918 Blanket** Data is received the first week of the month for the previous month's data. The staff in the 918 Blanket are included in the total number of staff for vacancy reporting purposes. 918 Blanket refers to those staff who are being paid when there is not an authorizing position.

**MIRS**

**20 902 Blanket** Display Purpose Only - (Not factored into formula). Data is received the first week of the month for the previous month's data. 902 Blanket refers to those staff who are being paid as temporary employees.

**MIRS**

**21 916 Blanket** Display Purpose Only - (Not factored into formula). Data is received the first week of the month for the previous month's data. 916 Blanket refers to retired annuitant staff.

**MIRS**



# Division of Juvenile Parole Board

## Counting Rules for Governance Period January - June 2013

### Personnel

### Administration

22	Number of "Other" Type of Leave	Display Purpose Only - (Not factored into formula). Other off pay status employees in established positions for the reporting period. Examples include Long Term Sick employees still in their budgeted position numbers and employees out on Military Leave still in their budgeted position numbers, etc. This information will be reported by Personnel, Personnel Assignment or the Budget Analyst. <i>Division Reported</i>
23	Vacancy Total	"Vacancy Total" equals "Budgeted Positions" minus the sum of: "Filled Budgeted Positions" plus "920 Blanket" plus "918 Blanket"  <i>Formula Driven</i>
24	Vacancy Rate %	"Vacancy Rate (%)" equals "Vacancy Total" divided by "Budgeted Positions"  <i>Formula Driven</i>
<b>Overtime</b>		
26	Total Dollars	The total dollars reported for overtime during the reporting period. Data is received the week following the 20th of the month for the previous month's data. <i>MIRS</i>
27	Total Hours	The total number of overtime hours during the reporting period. Data is received the week following the 20th of the month for the previous month's data. <i>MIRS</i>
28	Number of Staff Who Worked	The total number of staff who worked overtime during the reporting period. Data is received the week following the 20th of the month for the previous month's data. <i>MIRS</i>
29	Average Hours per Staff	"Overtime Average Hours per Staff" equals "Total Hours" divided by "Personnel: Filled Budgeted"  <i>Formula Driven</i>
<b>Training</b>		
31	Allotment	Use the latest Budget Change Document for the current Fiscal Year's training allotment. <i>Division Reported</i>
32	Training Requests Planned	Enter the number of staff enrolled to attend training. The data represents the total for the reporting period. <i>Division Reported</i>
33	Total Training Hours Provided	Enter the total number of hours scheduled for training during the reporting period. <i>Division Reported</i>
34	Training Requests Processed	This is the number of staff who actually attended and completed training during the reporting period. <i>Division Reported</i>



## Division of Juvenile Parole Board

### Counting Rules for Governance Period January - June 2013

#### Training

#### Administration

##### 35 Total Expenditures

Enter the dollar amount of training expenditures incurred for the reporting period.

*Division Reported*

##### 36 Training Balance

Enter the dollar amount currently available from allocated training funds. The data represents available funds on the last day of the reporting period. Formula; The dollar amount from the previous month's training balance, minus the reporting month's total training expenditures, (+/- allotment changes, if applicable)= current reporting month's training balance.

*Division Reported*

#### Sick Leave

##### 38 Total Hours

The total hours reported for Sick Leave during the reporting period. Data is received the week following the 23rd of each month for the previous month's data (after SCO has consolidated the Sick Leave data).

*MIRS*

##### 39 Average Hours per Staff

"Sick Leave Average Hours per Staff" equals "Total Hours" divided by "Personnel: Filled Budgeted"

*Formula Driven*

#### In-Lieu of Sick Leave

##### 41 Total Hours

The total hours reported for In-Lieu of Sick Leave during the reporting period. Data is received the week following the 23rd of each month for the previous month's data (after SCO has consolidated the Sick Leave data).

*MIRS*

##### 42 Average Hours per Staff

"In-Lieu of Sick Leave Average Hours per Staff" equals "Total Hours" divided by "Personnel: Filled Budgeted"

*Formula Driven*

#### Workers' Compensation

##### 44 Total Number of Staff Off Work due to Accepted and Pending Claims

Enter the number of staff off work due to an approved or pending workers' compensation claim. Enter the data as a point-in-time number as of the last working day of each reporting period.

*Division Reported*

##### 45 Pending Claims

Enter the number of work related compensation claims that are pending during the reporting period. Enter the data as a point-in-time number as of the last working day of each reporting period.

*Division Reported*

##### 46 New Claims

Enter the number of work related compensation claims that were initiated during the reporting period. Enter the data as a point-in-time number as of the last working day of each reporting period.

*Division Reported*

##### 47 Closed Claims

Enter the number of work related compensation claims that were closed during the reporting period. Enter the data as a point-in-time number as of the last working day of each reporting period.

*Division Reported*



## Division of Juvenile Parole Board

### Counting Rules for Governance Period January - June 2013

#### NDI

#### Administration

**49**      **Total Number of Staff Off Work due to Non-Work Related Illness/Injuries**      Enter the number of staff off work due to a non-work related illness or injury. This includes rejected workers' compensation claims. Enter the data as a point-in-time as of the last working day of each reporting period.

*Division Reported*

#### FMLA

**51**      **Total Number of Staff Off Work due to Non-Work Related Illness/Injuries**      The total number of staff off work due to a non-work related illness or injury. This includes rejected workers' compensation claims. Data is received the week following the 23rd of each month for the previous month's data.

*MIRS*

#### Employee Grievances and Staff Complaints

**53**      **Total**      "Total Employee Grievances and Staff Complaints" equals the sum of: "Health & Safety" plus "Conditions of Work" plus "E.E.O."

*Formula Driven*

**54**      **Health & Safety**      This is the total number of formal health and safety grievances and staff complaints that were filed during the reporting period. The source of this data is through a Grievance Log and/or an Officer/Analyst/Representative in the institution's Labor Relations Office.

*Division Reported*

**55**      **Conditions of Work**      This is the total number of formal conditions of work and staff complaints that were filed during the reporting period. The source of this data is through a Grievance Log and/or an Officer/Analyst/Representative in the institution's Labor Relations Office.

*Division Reported*

**56**      **E.E.O**      This is the total number of EEO complaints that were filed during the reporting period. The source of this data is through an EEO Log and/or the institutional EEO Coordinator/Representative.

*Division Reported*

#### Staff Investigations

**58**      **Total Central Intake Requests**      Enter the number of Central Intake Requests submitted during the reporting period.

*Division Reported*

**59**      **Central Intake Requests Accepted**      Enter the number of Central Intake Requests accepted during the reporting period.

*Division Reported*

**60**      **Central Intake Requests Rejected**      Enter the number of Central Intake Requests rejected and returned during the reporting period. This is a point in time count as of the last day of the reporting period.

*Division Reported*



# Division of Juvenile Parole Board

## Counting Rules for Governance Period January - June 2013

### Staff Investigations

### Administration

61	Central Intake Requests Approved for Direct Action	Enter the number of Central Intake Requests approved for Direct Action during the reporting period. This is a point in time count as of the last day of the reporting period. <i>Division Reported</i>
62	Total Direct Action Requests Submitted	Enter the number of Direct Action Requests submitted during the reporting period. This is a point in time count as of the last day of the reporting period. <i>Division Reported</i>
63	Total Direct Action Requests Accepted	Enter the number of Direct Action Requests accepted during the reporting period. This is a point in time count as of the last day of the reporting period. <i>Division Reported</i>
64	Total Direct Action Requests Rejected	Enter the number of Direct Action Requests rejected and returned during the reporting period. This is a point in time count as of the last day of the reporting period. <i>Division Reported</i>
65	Number of Open Investigations	Enter the total number of open investigations during the reporting period. This is a point-in-time count as of the last day of the reporting period. <i>Division Reported</i>
66	Number of Closed Investigations	Enter the total number of investigations closed during the reporting period. This is a point-in-time count as of the last day of the reporting period. <i>Division Reported</i>
67	Investigations Exceeding 180 Calendar Days	Enter the total number of investigations that have exceeded 180 calendar days. <i>Division Reported</i>
68	Investigations Exceeding the Statute of Limitations	Enter the total number of investigation that have exceeded the statute of limitations. <i>Division Reported</i>

### Adverse Actions

70	Total	Enter the total number of adverse actions initiated during the reporting period. <i>Division Reported</i>
71	Dismissals	Enter the total number of dismissals issued during the reporting period. <i>Division Reported</i>
72	Rejection on Probation	Please provide the number of staff rejections on probation during the reported period. <i>Division Reported</i>

### Revocation Proceedings

### Parole Board

75	Revocation Proceedings Conducted	Enter the total number of Revocation proceedings (Probable Cause Hearings, Optional Waiver Reviews and Revocation Hearings) conducted during the reporting period. This is a sum count that will be captured from internal JPB databases. <i>Division Reported</i>
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## Division of Juvenile Parole Board

### Counting Rules for Governance Period January - June 2013

#### Revocation Proceedings

#### Parole Board

76	Probable Cause Hearings	<p>A hearing in which the juvenile parolee appears and at which it is determined whether there is probable cause to believe that the juvenile parolee has violated a condition of parole and, if so, whether the juvenile parolee should be detained during the revocation process. Enter the total number of Probable Cause Hearings conducted during the reporting period. This is a sum count that will be captured from internal JPB databases.</p> <p><i>Division Reported</i></p>
77	Optional Waiver Reviews	<p>A hearing in which the juvenile parolee appears and at which the disposition of the case is re-negotiated based upon the outcome of sentencing or final disposition at the trial court level in the criminal proceedings. Enter the total number of Optional Waiver Reviews conducted during the reporting period. This is a sum count that will be captured from internal JPB databases.</p> <p><i>Division Reported</i></p>
78	Revocation Hearings	<p>A two-phase hearing (evidentiary and disposition) at which it is determined whether the preponderance of the evidence shows that the parolee violated a condition of parole and whether the parolee should be returned to parole supervision or remanded to custody. Enter the total number of Revocation Hearings conducted during the reporting period. This is a sum count that will be captured from internal JPB databases.</p> <p><i>Division Reported</i></p>
<b>Revocation Proceeding Dispositions</b>		
80	COP	<p>Enter the total number of Revocation proceedings conducted during the reporting period that resulted in continuation on parole (COP). This is a sum count that will be captured from internal JPB databases.</p> <p><i>Division Reported</i></p>
81	COP / Dismissed at RTCA	<p>Enter the total number of Return to Custody Assessments conducted during the reporting period that resulted in continuation on parole (COP) or dismissal. This is a sum count that will be captured from internal JPB databases.</p> <p><i>Division Reported</i></p>
82	Dismissed	<p>Enter the total number of Revocation proceedings conducted during the reporting period that resulted in a dismissal of all charges. This is a sum count that will be captured from internal JPB databases.</p> <p><i>Division Reported</i></p>
83	Revoked	<p>Enter the total number of Revocation proceedings conducted during the reporting period that resulted in revocation of parole. This is a sum count that will be captured from internal JPB databases.</p> <p><i>Division Reported</i></p>
84	Offer Accepted	<p>Enter the total number of Probable Cause Hearings and Optional Waiver Reviews conducted during the reporting period that resulted in revocation of parole in which case the parolee accepted the assessment offer. This is a sum count that will be captured from internal JPB databases.</p> <p><i>Division Reported</i></p>



## Division of Juvenile Parole Board

### Counting Rules for Governance Period January - June 2013

#### Revocation Proceeding Dispositions

#### Parole Board

85	Optional Waiver Reviews	Enter the total number of Probable Cause Hearings and Optional Waiver Reviews conducted during the reporting period that resulted in revocation of parole in which case the parolee took an optional waiver. This is a sum count that will be captured from internal JPB databases. <i>Division Reported</i>
86	Continued for Revocation Hearing	Enter the total number of Probable Cause Hearings and Optional Waiver Reviews conducted during the reporting period that resulted in referral to a full Revocation Hearing. This is a sum count that will be captured from internal JPB databases. <i>Division Reported</i>
87	Postponed	Enter the total number of Revocation proceedings conducted during the reporting period that resulted in postponement of the proceeding. This is a sum count that will be captured from internal JPB databases. <i>Division Reported</i>
<b>Return to Custody Assessments (RTCA)</b>		
89	NIC Referrals	RTCA's are a recommended disposition offered by the Juvenile Parole Board which is presented to a parolee prior to a probable Cause Hearing (also termed the Offer.) Enter the total number of RTCA's conducted for revocation cases referred to the Juvenile Parole Board as not-in-custody cases. This is a sum count that will be captured from internal JPB databases. <i>Division Reported</i>
90	NIC - COP	Enter the total number of RTCA's conducted during the reporting period for not-in-custody referrals that resulted in continuation on parole (COP). This is a sum count that will be captured from internal JPB databases. <i>Division Reported</i>
91	NIC - Dismissed	Enter the total number of RTCA's conducted during the reporting period for not-in-custody referrals that resulted in dismissal. This is a sum count that will be captured from internal JPB databases. <i>Division Reported</i>
92	NIC - Detain	Enter the total number of RTCA's conducted during the reporting period for not-in-custody referrals that resulted in an order for detention pending revocation proceedings. This is a sum count that will be captured from internal JPB databases. <i>Division Reported</i>
93	NIC – Schedule for Revocation	Enter the total number of RTCA's conducted during the reporting period for not-in-custody referrals that resulted in an order for a NIC Revocation Hearing. This is a sum count that will be captured from internal JPB databases. <i>Division Reported</i>
94	Detained Referrals	RTCA's are a recommended disposition offered by the Juvenile Parole Board which is presented to a parolee prior to a probable Cause Hearing (also termed the Offer.) Enter the total number of RTCA's conducted for revocation cases referred to the Juvenile Parole Board as detained cases. This is a sum count that will be captured from internal JPB databases. <i>Division Reported</i>



## Division of Juvenile Parole Board

### Counting Rules for Governance Period January - June 2013

#### Return to Custody Assessments (RTCA)

#### Parole Board

95	<b>Detained - COP</b>	Enter the total number of RTCA's conducted during the reporting period for detained referrals that resulted in continuation on parole (COP). This is a sum count that will be captured from internal JPB databases. <i>Division Reported</i>
96	<b>Detained - Dismissed</b>	Enter the total number of RTCA's conducted during the reporting period for detained referrals that resulted in dismissal. This is a sum count that will be captured from internal JPB databases. <i>Division Reported</i>
97	<b>Detained - NIC</b>	Enter the total number of RTCA's conducted during the reporting period for detained referrals that resulted in an order for a not-in-custody revocation hearing. This is a sum count that will be captured from internal JPB databases. <i>Division Reported</i>
98	<b>Detained – Schedule for Probable Cause Hearing</b>	Enter the total number of RTCA's conducted during the reporting period for detained referrals that resulted in an order for a Probable Cause Hearing. This is a sum count that will be captured from internal JPB databases. <i>Division Reported</i>

#### Revocation Assessments

100	<b>6 Months or Less</b>	Enter the total number of Revocation proceedings conducted during the reporting period that resulted in a revocation assessment of 6 months or less. This is a sum count that will be captured from internal JPB databases. <i>Division Reported</i>
101	<b>7-9 Months</b>	Enter the total number of Revocation proceedings conducted during the reporting period that resulted in a revocation assessment of 7-9 months. This is a sum count that will be captured from internal JPB databases. <i>Division Reported</i>
102	<b>10-12 Months</b>	Enter the total number of Revocation proceedings conducted during the reporting period that resulted in a revocation assessment of 10-12 months. This is a sum count that will be captured from internal JPB databases. <i>Division Reported</i>

#### Psych Suspension

120	<b>Psych Suspensions</b>	The process by which, if, as a result of a mental health problem, a parolee/parole violator cannot meaningfully participate in parole revocation proceedings, such proceedings shall be suspended until such time as the parolee/parole violator's attorney determines that the parolee/parole violator can meaningfully participate. Enter the total number of Psychiatric Suspensions occurring during the reporting period. This is a sum count that will be captured from internal JPB databases. <i>Division Reported</i>
121	<b>Status Hearing</b>	A hearing requested by the parolee/parole violator's attorney to determine whether to resume revocation proceedings based upon the parolee/parole violator's ability to meaningfully participate. Enter the total number of Psychiatric Suspension - Status Hearings occurring during the reporting period. This is a sum count that will be captured from internal JPB databases. <i>Division Reported</i>





# Division of Juvenile Parole Board

## Counting Rules for Governance Period January - June 2013

### Parole Board

#### Overtured-Decision Review

123 Overtured-Decision Review

An administrative review to ensure decisions are lawful, factually accurate, and consistent with current policy. Hearing decisions may be approved, modified or reversed upon review if it is found that the decision rendered on the basis of an error of fact, law or policy. Enter the total number of decision reviews performed during the reporting period that resulted in an overturn of the hearing decision. This is a sum count that will be captured from internal JPB databases.

*Division Reported*

#### Timelines: Attorney Appointment

126 On-Time

Enter the total number of attorney appointments made during the reporting period that were on-time. This is a sum count that will be captured from internal JPB databases and available JSTS reports.

*Division Reported*

127 Late

Enter the total number of attorney appointments made during the reporting period that were late. This is a sum count that will be captured from internal JPB databases and available JSTS reports.

*Division Reported*

#### Timelines: RTCA/REA

129 On-Time

Enter the total number of Return to Custody Assessments/Revocation Extension Assessments made during the reporting period that were on-time. This is a sum count that will be captured from internal JPB databases and available JSTS reports.

*Division Reported*

130 Late

Enter the total number of Return to Custody Assessments/Revocation Extension Assessments made during the reporting period that were on-time. This is a sum count that will be captured from internal JPB databases and available JSTS reports.

*Division Reported*

#### Timelines: Probable Cause Hearings

132 On-Time

Enter the total number of Probable Cause Hearings conducted during the reporting period that were on-time. This is a sum count that will be captured from internal JPB databases and available JSTS reports.

*Division Reported*

#### Timelines: Probably Cause Hearings

133 Late

Enter the total number of Probable Cause Hearings conducted during the reporting period that were late. This is a sum count that will be captured from internal JPB databases and available JSTS reports.

*Division Reported*

#### Timelines: Optional Waiver Reviews

135 On-Time

Enter the total number of Optional Waiver Reviews conducted during the reporting period that were on-time. This is a sum count that will be captured from internal JPB databases and available JSTS reports.

*Division Reported*

136 Late

Enter the total number of Optional Waiver Reviews conducted during the reporting period that were late. This is a sum count that will be captured from internal JPB databases and available JSTS reports.

*Division Reported*



# Division of Juvenile Parole Board

## Counting Rules for Governance Period January - June 2013

### Parole Board

#### Timelines: Revocation Hearing

**138 On-Time** Enter the total number of Revocation Hearings conducted during the reporting period that were on-time. This is a sum count that will be captured from internal JPB databases and available JSTS reports.

*Division Reported*

**139 Late** Enter the total number of Revocation Hearings conducted during the reporting period that were on-time. This is a sum count that will be captured from internal JPB databases and available JSTS reports.

*Division Reported*

#### Discharge Consideration Hearings

**144 Discharge Consideration Hearings Conducted** A Board hearing to evaluate and determine a youth's degree of readiness for release to county supervision and assess their potential risk to society if returned to the community. Recommendations regarding placement, treatment, and conditions of supervision, are submitted to the receiving county for review and consideration by the court. Enter the total number of discharge consideration hearings conducted during the reporting period. This is a sum count that will be captured from internal JPB databases and ad-hoc reports from DJJ Information Systems.

*Division Reported*

**145 Release to County Supervision Granted** Enter the total number of discharge consideration hearings in which release to county supervision was granted during the reporting period. This is a sum count that will be captured from internal JPB databases and ad-hoc reports from DJJ Information Systems.

*Division Reported*

**146 % Release to County Supervision Granted** "% Release to County Supervision Granted" equals "Release to County Supervision Granted" divided by "Discharge Consideration Hearings Conducted"

*Formula Driven*

**147 Release to County Supervision Denied** Enter the total number of discharge consideration hearings in which release to county supervision was denied during the reporting period. This is a sum count that will be captured from internal JPB databases and ad-hoc reports from DJJ Information Systems.

*Division Reported*

**148 % Release to County Supervision Denied** "% Release to County Supervision Denied" equals "Release to County Supervision Denied" divided by "Discharge Consideration Hearings Conducted"

*Formula Driven*

#### Parole Discharge Hearings

**156 Parole Discharge Hearings Conducted** A Board hearing to determine if a parolee should be discharged from the jurisdiction of the Division of Juvenile Justice. Enter the number of discharge hearings conducted during the reporting period. This is a sum count that will be captured through ad-hoc reports from DJJ Information Systems.

*Division Reported*

#### Parole Discharge Hearings by Disposition

**158 Granted** Enter the total number of discharge requests granted during the reporting period. This is a sum count that will be captured through ad-hoc reports from DJJ Information Systems.

*Division Reported*



## Division of Juvenile Parole Board

### Counting Rules for Governance Period January - June 2013

#### Parole Discharge Hearings by Disposition

#### Parole Board

159	Honorable	Enter the number of honorable discharges granted during the reporting period. This is a sum count that will be captured through ad-hoc reports from DJJ Information Systems. <i>Division Reported</i>
160	General	Enter the total number of general discharges granted during the reporting period. This is a sum count that will be captured through ad-hoc reports from DJJ Information Systems. <i>Division Reported</i>
161	Dishonorable	Enter the total number of dishonorable discharges granted during the reporting period. This is a sum count that will be captured through ad-hoc reports from DJJ Information Systems. <i>Division Reported</i>
162	Denied	Enter the total number of discharge requests denied during the reporting period. This is a sum count that will be captured through ad-hoc reports from DJJ Information Systems. <i>Division Reported</i>
<b>WIC 1800.5 Referrals</b>		
164	WIC 1800.5 FBEB Reviews	A review of a WIC 1800 Evaluation completed by the Chief Psychiatrist following a determination by the Division of Juvenile Justice to not pursue a WIC 1800 extension. If after review, the FBEB finds, based on a preponderance of evidence, that it is more likely than not that the youth meets WIC 1800 criteria, the FBEB may request the prosecuting attorney to petition the court for an order of WIC 1800 extension. Enter the total number of WIC1800.5 cases received/reviewed by the Full Board En Banc during the reporting period. This is a sum count that will be captured from internal JPB databases. <i>Division Reported</i>
165	District Attorney Referrals	Enter the total number of WIC1800.5 referrals resulting in referral to the District Attorney during the reporting period. This is a sum count that will be captured from internal JPB databases. <i>Division Reported</i>
166	Successful (extension granted)	<i>Division Reported</i>
167	Unsuccessful (extension denied)	Enter the total number of WIC1800.5 referrals resulting in denied by the court for extension of the youths ACT/Jurisdiction during the reporting period. This is a sum count that will be captured from internal JPB databases. <i>Division Reported</i>
<b>Miscellaneous Hearings Conducted</b>		
169	Miscellaneous Hearings Conducted	Enter the total number of Miscellaneous Hearings conducted during the reporting period. This is a sum count that will be captured from hand-count data collection from monthly YBC820 reports. <i>Division Reported</i>



# Division of Juvenile Parole Board

## Counting Rules for Governance Period January - June 2013

### Appeals

### Parole Board

171	Total Appeals Received	<p>An appeal is a written request to the Juvenile Parole Board for relief from any Board order or policy, which affects an individual youth/parolee/parole violator. Enter the total number of administrative appeals received during the reporting period. This is a sum count that will be captured from internal JPB tracking databases.</p> <p><i>Division Reported</i></p>
172	Revocation Proceedings	<p>Enter the total number of administrative appeals submitted during the reporting period regarding the appeal of revocation proceedings. This is a sum count that will be captured from internal JPB tracking databases.</p> <p><i>Division Reported</i></p>
173	Facility Hearing Proceedings	<p>Enter the total number of administrative appeals submitted during the reporting period regarding the appeal of institutional hearing proceedings. This is a sum count that will be captured from internal JPB tracking databases.</p> <p><i>Division Reported</i></p>
174	Other	<p>Enter the total number of administrative appeals submitted during the reporting period regarding the appeal of issues other than revocation proceedings and institutional hearing proceedings. This is a sum count that will be captured from internal JPB tracking databases.</p> <p><i>Division Reported</i></p>
175	Late Responses	<p>Enter the total number of administrative appeals responded to outside of timeframes. This is a point-in-time count as of the last day of the reporting period that will be captured from internal JPB tracking databases.</p> <p><i>Division Reported</i></p>
<b>Appeals Dispositions</b>		
177	Granted	<p>Enter the number of administrative appeals granted during the reporting period. This is a sum count that will be captured from internal JPB tracking databases.</p> <p><i>Division Reported</i></p>
178	Denied	<p>Enter the number of administrative appeals denied during the reporting period. This is a sum count that will be captured from internal JPB tracking databases.</p> <p><i>Division Reported</i></p>
<b>ADA/Effective Communication</b>		
180	Total Assessments Conducted	<p>A comprehensive review of a parolee/parole violator's case file and electronic databases, including an interactive interview with the parolee/parole violator, to identify any needs for accommodation or effective communication assistance to ensure the parolee/parole violator's ability to effectively participate and communicate in the revocation/revocation extension process. Enter the number of ADA/Effective Communication assessments conducted during the reporting period. This is a sum count that will be captured from internal JPB tracking databases.</p> <p><i>Division Reported</i></p>
181	Accommodations Requested	<p>Enter the number of ADA/Effective Communication assessments conducted during the reporting period. This is a sum count that will be captured from internal JPB tracking databases.</p> <p><i>Division Reported</i></p>



## Division of Juvenile Parole Board

### Counting Rules for Governance Period January - June 2013

#### ADA/Effective Communication

#### Parole Board

182	Accommodations Planned	Enter the number of ADA/Effective Communication assessments conducted during the reporting period in which accommodations were planned. This is a sum count that will be captured from internal JPB tracking databases. <i>Division Reported</i>
183	Accommodations Provided	Enter the number of Revocation Proceedings conducted during the reporting period in which accommodations were provided. This is a sum count that will be captured from internal JPB tracking databases. <i>Division Reported</i>
<b>Accommodations Provided</b>		
185	Attorney	Enter the number of Revocation Proceedings conducted during the reporting period in which attorney accommodations were provided. This is a sum count that will be captured from internal JPB tracking databases. <i>Division Reported</i>
186	Cognitive	Enter the number of Revocation Proceedings conducted during the reporting period in which cognitive accommodations were provided. This is a sum count that will be captured from internal JPB tracking databases. <i>Division Reported</i>
187	Foreign Language Interpreter	Enter the number of Revocation Proceedings conducted during the reporting period in which foreign language interpreters were provided. This is a sum count that will be captured from internal JPB tracking databases. <i>Division Reported</i>
188	Sign Language Interpreter	Enter the number of Revocation Proceedings conducted during the reporting period in which sign language interpreters were provided. This is a sum count that will be captured from internal JPB tracking databases. <i>Division Reported</i>
189	Visual	Enter the number of Revocation Proceedings conducted during the reporting period in which visual accommodations were provided. This is a sum count that will be captured from internal JPB tracking databases. <i>Division Reported</i>
190	Auditory	Enter the number of Revocation Proceedings conducted during the reporting period in which auditory accommodations were provided. This is a sum count that will be captured from internal JPB tracking databases. <i>Division Reported</i>
191	Mobility	Enter the number of Revocation Proceedings conducted during the reporting period in which mobility accommodations were provided. This is a sum count that will be captured from internal JPB tracking databases. <i>Division Reported</i>



## Division of Juvenile Parole Board

### Counting Rules for Governance Period January - June 2013

#### ADA/EC Grievances

#### Parole Board

##### 193 ADA/EC Grievances Received

Prior to revocation/revocation extension proceedings, parolees/parole violators have the ability to challenge, either telephonically or in writing, the JPB's denial or modification of a request for accommodation or assistance through and ADA/EC grievance process. Enter the total number of ADA/EC Grievances Received during the reporting period. This is a sum count that will be captured from internal JPB tracking databases.

*Division Reported*

##### 194 Telephonic

Enter the number of ADA/EC Telephonic Grievances Received during the reporting period. This is a sum count that will be captured from internal JPB tracking databases.

*Division Reported*

##### 195 Written

Enter the number of ADA/EC Grievances Received during the reporting period that were granted. This is a sum count that will be captured from internal JPB tracking databases.

*Division Reported*

##### 196 Granted

Enter the number of ADA/EC Grievances Received during the reporting period that were granted. This is a sum count that will be captured from internal JPB tracking databases.

*Division Reported*

##### 197 Denied

Enter the total number of ADA/EC Grievances Denied during the reporting period. This is a sum count that will be captured from internal JPB tracking databases.

*Division Reported*

##### 198 Late Responses

Enter the number of ADA/EC Grievances Received during the reporting period that were responded to outside timeframes. This is a sum count that will be captured from internal JPB tracking databases.

*Division Reported*

##### 199 No Action

Enter the number of ADA/EC Grievances Received during the reporting period that required no action. This is a sum count that will be captured through hand-pull of case data from internal JPB tracking databases.

*Division Reported*

#### ADA/EC Appeals

##### 201 ADA/EC Appeals Received

A parolee/parole violator as the ability to appeal the DJJ's failure to provide an accommodation in a revocation/revocation extension proceedings that has already taken place, in writing, either independently or through his/her attorney. Enter the total number of ADA/EC Appeals Received during the reporting period. This is a sum count that will be captured from internal JPB tracking databases.

*Division Reported*

##### 202 Granted

Enter the number of ADA/EC Appeals Received during the reporting period that were granted. This is a sum count that will be captured from internal JPB tracking databases.

*Division Reported*



# Division of Juvenile Parole Board

## Counting Rules for Governance Period January - June 2013

ADA/EC Appeals		Parole Board
203	Rehearing	Enter the number of ADA/EC Appeals Received during the reporting period that were granted and resulted in a rehearing. This is a sum count that will be captured from internal JPB tracking databases. <i>Division Reported</i>
204	Denied	Enter the number of ADA/EC Appeals Received during the reporting period that were denied. This is a sum count that will be captured from internal JPB tracking databases. <i>Division Reported</i>
205	Late Responses	Enter the number of ADA/EC Appeals Received during the reporting period that were responded to outside timeframes This is a sum count that will be captured from internal JPB tracking databases. <i>Division Reported</i>